

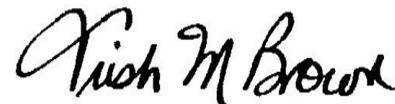
October 31, 2018

Clerk, U.S. Bankruptcy Court

IT IS ORDERED AND NOTICE IS GIVEN THAT:

(a) The trustee is authorized to compensate the debtor's attorney in the amount requested below without further notice or order if copies are timely served per (b) unless, within 30 days of the "FILED" date, a party files a written objection that sets forth specific grounds for it, with the Clerk of Court, 1001 SW 5th Ave #700, Portland OR 97204. If the amount requested includes fees for work necessary to complete the case, and payment of such fees will have any impact on creditor distributions, the trustee is authorized to compensate the attorney in the amount requested for work necessary to complete the case 21 days after an itemized bill for the additional work is filed and a copy is served on the debtor unless, within 14 days after service, a written objection is filed.

(b) The applicant must comply with all provisions in the court's Notice to Serve Document(s), and must BOTH (1) properly serve a copy of this document, AND (2) FILE a completed "Certificate of Service" using a copy of this document (WITHOUT any attachments).



Trish M. Brown
U.S. Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT
DISTRICT OF OREGON

In re

)
) Case No. _____
)
) [ONLY FOR CHAPTER 13 CASES]
) APPLICATION BY DEBTOR'S ATTORNEY
) FOR SUPPLEMENTAL COMPENSATION;
) AND ORDER AND NOTICE THEREON

Debtor(s)

I, the undersigned debtor's attorney, whose address and phone number are _____, apply for additional compensation from the debtor's estate for the period from _____ to _____ in the sum of \$_____ (which is not less than \$500 unless this is a final application, and which, if this is a final application, includes \$_____ in anticipated additional fees to complete the case), per the attached itemized billing summary.

I CERTIFY THAT:

1. This (**Check One**) IS IS NOT my final application for compensation in this case.
2. I have previously been awarded a total of \$_____. If granted, the total approved compensation amount will be \$_____.

3. My Disclosure of Compensation shows the debtor(s) and I agree to:
 Schedule 2 Schedule 3.

4. My previous application for compensation (i.e., either the original compensation disclosure or a supplemental application) was filed on _____, which is more than six months from the date of this application unless this is my final application.

5. Allowance of this application will (mark all that apply):
 not affect the distribution to creditors.
 not change the length of the plan which is estimated at _____ months.
 change the length of the plan from an estimated _____ months to an estimated _____ months.
 delay the distribution to creditors by approximately _____ months.
 reduce the distribution to general unsecured creditors from an estimated _____ % to an estimated _____ %
 require that the debtor pay more, either by additional or increased plan payments sufficient to pay the additional fees.
 other: _____.

6. Applicant will file a modified plan within 28 days of allowance of the compensation requested in this application if the allowance will otherwise require plan modification.

7. Applicant declares that, except as explained below, the minimum time billed is not in increments that exceed .1 hour (6 minutes), and that any time spent working on multiple matters concurrently has been allocated between those matters so that total billings do not exceed the actual time spent:

DATE: _____

Debtor's Attorney

STOP: BEFORE SERVING COPIES, SUBMIT THE MOTION TO OBTAIN A JUDGE'S ORDER!

CERTIFICATE OF SERVICE

I certify that on _____ a copy of this application and order thereon (without attachments unless the order requires service of an economic impact statement on the debtor), and any Notice of Hearing prepared by the court per the judge's order, were served on the debtor, and, if amounts requested and anticipated exceed \$1,000, on all creditors who filed claims and entities that filed a request to receive all case notices.

Signature & Relation to Applicant

	<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>Hours to Bill</u>	<u>Amount</u>
Fees					
	2493.001	11/19/2013	TGS	0.60	135.00 Proof and file lien stripping motions for 2 liens. (No Charge).
	2493.001	12/16/2013	TGS	0.30	67.50 Proof and upload 2 orders avoiding liens.
	2493.001	12/23/2013	TGS	0.30	67.50 Telephone conference with D. Dannemiller regarding hearing notice and financial management certificate.
	2493.001	01/06/2014	TGS	0.10	25.00 Telephone conference with D. Dannemiller regarding hearing. (No Charge).
	2493.001	05/28/2014	TGS	0.30	75.00 Conference with Trustee's office regarding order stripping liens.(No Charge).
	2493.001	06/03/2014	TGS	0.50	125.00 Telephone conference with court regarding service of lien avoidance motion; prepare and file new motion. (No Charge).
	2493.001	07/10/2014	DPT	0.20	25.00 Brief conference with T. Sexton; upload order avoiding lien to court and serve again on Specialized Loan Servicing.
	2493.001	09/08/2014	TGS	0.30	75.00 Telephone conference with D. Dannemiller regarding bank authorization; draft and fax same to bank.
	2493.001	10/13/2014	TGS	0.40	100.00 Telephone conference with D. Dannemiller regarding SLS letter and modification; draft letter to SLS and fax authorization; send modification packet to D. Dannemiller.
	2493.001	10/05/2015	TGS	0.30	78.00 Telephone conference with D. Dannemiller regarding notice of mortgage payment change.
	2493.001	04/11/2017	TGS	0.60	189.00 Telephone call with D. Dannemiller regarding mortgage payment change (2x); analyze mortgage claims and reasons for payment change.
	2493.001	01/08/2018	TGS	0.20	63.00 Telephone conference with D. Dannemiller regarding tax returns.
	2493.001	01/24/2018	TGS	0.50	157.50 Prepare response to relief from stay motion.
	2493.001	01/25/2018	TGS	0.20	63.00 Telephone conference with D. Dannemiller regarding loan modification issues.
	2493.001	01/26/2018	TGS	0.50	157.50 Telephone call with D. Dannemiller regarding relief from stay issues; file response to same.
	2493.001	02/06/2018	TGS	0.30	94.50 Attend relief from stay hearing.
	2493.001	02/12/2018	TGS	0.20	63.00 Telephone conference with D. Dannemiller regarding mortgage modification progress.
	2493.001	02/28/2018	TGS	0.30	94.50 Emails with opposing counsel regarding relief from stay motion resolution; telephone conference with D. Dannemiller regarding same.
	2493.001	03/02/2018	TGS	0.30	94.50 Review stipulated order; emails with opposing counsel regarding terms of same.
	2493.001	08/08/2018	TGS	0.70	220.50 Telephone conference with D. Dannemiller regarding payoff issues and mortgage modification status (2x)(.4); analyze case payoff quotes and necessary funds to close case.
	2493.001	09/07/2018	TGS	0.30	94.50 Telephone conference with D. Dannemiller regarding remaining plan payments and case closing issues.

Total for Fees	Billable	<u>5.90</u>	<u>1,704.50</u>
	Non-billable	<u>1.50</u>	<u>360.00</u>
	Total	<u>7.40</u>	<u>2,064.50</u>

Expenses			
	2493.001	10/31/2014	NJH
	2493.001	01/31/2018	NJH
	2493.001	02/28/2018	NJH
	2493.001	03/31/2018	NJH
	2493.001	07/31/2018	NJH
	2493.001	08/31/2018	NJH

Total for Expenses	Billable	<u>0.00</u>	<u>10.85</u>
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GRAND TOTALS

Billable	<u>5.90</u>	<u>1,715.35</u>
Non-billable	<u>1.50</u>	<u>360.00</u>
Total	<u>7.40</u>	<u>2,075.35</u>